

UNITED STATES DISTRICT COURT

Southern

District of

Ohio

Pamela Lainhart

BILL OF COSTS

V.

AK Steel Corporation

Case Number: C-1-02-025

Judgment having been entered in the above entitled action on 12/3/03 against Pamela Lainhart,
 Date
 the Clerk is requested to tax the following as costs:

| | |
|---|-------------------------|
| Fees of the Clerk | \$ 0 |
| Fees for service of summons and subpoena | 0 |
| Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case | 0 |
| Fees and disbursements for printing | 0 |
| Fees for witnesses (itemize on reverse side) | 103.93 |
| Fees for exemplification and copies of papers necessarily obtained for use in the case | 0 |
| Docket fees under 28 U.S.C. 1923 | 0 |
| Costs as shown on Mandate of Court of Appeals | 0 |
| Compensation of court-appointed experts | 0 |
| Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 | 0 |
| Other costs (please itemize) | 6,062.68 |
| | TOTAL \$ 6,166.61 |

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to: Kelly Mulloy Myers, attorney for Plaintiff

Signature of Attorney:

Name of Attorney: George E. Yund

For: attorney for Defendant AK Steel Corporation

Date: 12/10/03

Name of Claiming Party

Costs are taxed in the amount of

and included in the judgment.

By:

Clerk of Court

Deputy Clerk

Date

WITNESS FEES (computation, cf. 28 U.S.C. 1821 for statutory fees)

| NAME AND RESIDENCE | ATTENDANCE | | SUBSISTENCE | | MILEAGE | | Total Cost Each Witness |
|--------------------|------------|---------------|-------------|---------------|---------|---------------|----------------------------|
| | Days | Total Cost | Days | Total Cost | Miles | Total Cost | |
| Michael Bailey | 1 | 40. | | | 1 | 12.03 | 52.03 |
| Larry Helton | 1 | 40. | | | 1 | 11.90 | 51.90 |
| | | | | | | | TOTAL 103.93 |

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

Rule 54 (d)

"Except when express provision therefor is made either in a statute of the United States or in these rules, costs shall be allowed as of course to the prevailing party unless the court otherwise directs, but costs against the United States, its officers, and agencies shall be imposed only to the extent permitted by law. Costs may be taxed by the clerk on one day's notice. On motion served within 5 days thereafter, the action of the clerk may be reviewed by the court."

Rule 6(e)

"Whenever a party has the right or is required to do some act or take some proceedings within a prescribed period after the service of a notice or other paper upon him and the notice or paper is served upon him by mail, 3 days shall be added to the prescribed period."

Rule 58 (In Part)

"Entry of the judgment shall not be delayed for the taxing of costs."

DEPOSITION COSTS (UNDER 28 U.S.C. 1920)

Fees and disbursements for deposition transcripts actually and necessarily obtained for use in Defendant's successful Motion for Summary Judgment:

| | |
|--|------------|
| Deposition Transcript Vol. I Pamela Lainhart | \$1,323.70 |
| Deposition Videotape Vol. I Pamela Lainhart | \$1,620.00 |
| Deposition Transcript Vol. II Pamela Lainhart | \$ 420.60 |
| Deposition Videotape Vol. II Pamela Lainhart | \$ 450.00 |
| Deposition Transcript Vol. III Pamela Lainhart | \$ 197.93 |
| Deposition Transcript Michael Bailey | \$ 474.90 |
| Deposition Transcript Tom Brickey | \$ 305.35 |
| Deposition Transcript Larry Helton | \$ 422.20 |
| Deposition Transcript Lloyd Johnson | \$ 219.00 |
| Deposition Transcript Jeff King | \$ 87.00 |
| Deposition Transcript Butch Lehman | \$ 129.00 |
| Deposition Transcript Eric McFarland | \$ 131.00 |
| Deposition Transcript Kenneth O'Hara | \$ 69.00 |
| Deposition Transcript Chris Sizemore | \$ 213.00 |
| | |
| TOTAL | \$6,062.68 |

CERTIFICATE OF SERVICE

This is to certify that a copy of the foregoing Bill of Costs has been sent by ordinary United States mail, postage prepaid to Kelly Mulloy Myers, Trial Attorney for Plaintiff, Freking and Betz, 215 East Ninth Street, Fifth Floor, Cincinnati, Ohio 45202 on this 10th day of December, 2003.



Andrew R. Kaake (0072585)
Frost Brown Todd LLC
2200 PNC Center
201 East Fifth Street
Cincinnati, Ohio 45202-4182
(513) 651-6800

Ace Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364
 (513) 241-3200 Fax (513) 241-7958

George E. Yund
 Frost Brown Todd, LLC
 2200 PNC Center
 201 East 5th Street
 Cincinnati, OH 45202

I N V O I C E

| INVOICE NO. | DATE | JOB NUMBER |
|-----------------------------------|-------------|-------------|
| 136648 | 10/16/2002 | 01-65843 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 09/26/2002 | VOLKKA | C102025 |
| CASE CAPTION | | |
| Pamela Lainhart vs. AK Steel Corp | | |
| TERMS | | |
| Due upon receipt | | |

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:
 Pamela Lainhart
 COURIER
 (TAXABLE \$1,319.20)

1,319.20
 4.50

TOTAL DUE >>> 1,323.70

30 DAY SIG THROUGH MS. ALGENIO'S OFFICE. YOUR COPIES/ASCII DELIVERED BY COURIER
 10/14/02.

TAX ID NO.: 31-0725254

(513) 651-6800 Fax 651-6981

Please detach bottom portion and return with payment.

Job No. : 01-65843
 Case No. : C102025
 Pamela Lainhart vs. AK Steel Corp
 Invoice No.: 136648
 Date : 10/16/2002
 TOTAL DUE : 1,323.70

PAYMENT WITH CREDIT CARD

Remit To: Ace Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364

Card Holder's Name: _____
 VISA/MC #: _____
 Exp. Date: _____ Phone #: _____
 Billing Address: _____
 Amount to Charge: _____ Zip: _____
 Cardholder's Signature: _____

Ace Reporting Services
 30 Garfield Place
 620 Cincinnati Club Building
 Cincinnati, OH 45202
 (513) 241-3200 Fax (513) 241-7958

George E. Yund
 Frost Brown Todd, LLC
 2200 PNC Center
 201 East 5th Street
 Cincinnati, OH 45202

I N V O I C E

| INVOICE NO. | DATE | JOB NUMBER |
|-----------------------------------|-------------|-------------|
| 136427 | 09/27/2002 | 02-65844 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 09/26/2002 | KREMCH | C102025 |
| CASE CAPTION | | |
| Pamela Lainhart vs. AK Steel Corp | | |
| TERMS | | |
| Due upon receipt | | |

VIDEO DEPOSITION OF:
 Pamela Lainhart

VIDEO ATTENDANCE

| | | |
|-------------------------------|-----|-----------------|
| 9.00 Hours | .00 | 1,620.00 |
| TOTAL DUE >>> | | 1,620.00 |

Tapes archived at Ace.
 Thank you.

TAX ID NO. : 31-0725254

-6800 Fax 651-6981

Please detach bottom portion and return with payment.

Job No. : 02-65844
 Case No. : C102025
 Pamela Lainhart vs. AK Steel Corp
 Invoice No.: 136427
 Date : 09/27/2002
 TOTAL DUE : 1,620.00

Remit To: **Ace Reporting Services**
30 Garfield Place
Suite 620
Cincinnati, OH 45202-4364

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____
 VISA/MC #: _____
 Exp. Date: _____ Phone #: _____
 Billing Address: _____
 Amount to Charge: _____ Zip: _____
 Cardholder's Signature: _____

Ace Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364
 (513) 241-3200 Fax (513) 241-7958

George E. Yund
 Frost Brown Todd, LLC
 2200 PNC Center
 201 East 5th Street
 Cincinnati, OH 45202

I N V O I C E

| INVOICE NO. | DATE | JOB NUMBER |
|------------------------------|-------------|-------------|
| 137424 | 12/09/2002 | 01-66612 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 11/27/2002 | VOLKKA | C102025 |
| CASE CAPTION | | |
| Pamela Lainhart vs. AK Steel | | |
| TERMS | | |
| Due upon receipt | | |

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:
 Pamela Lainhart
 COURIER
 (TAXABLE \$ 416.10)

416.10
 4.50

TOTAL DUE >>> 420.60

7 DAY SIG @ ACE THROUGH MR. FREKING'S OFFICE. ORIG DEL BY COURIER 12/9/02

TAX ID NO.: 31-0725254

(513) 651-6800 Fax 651-6981

Please detach bottom portion and return with payment.

George E. Yund
 Frost Brown Todd, LLC
 2200 PNC Center
 201 East 5th Street
 Cincinnati, OH 45202

Job No. : 01-66612
 Case No. : C102025
 Pamela Lainhart vs. AK Steel
 Invoice No.: 137424
 Date : 12/09/2002
 TOTAL DUE : 420.60

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____
 VISA/MC #: _____
 Exp. Date: _____ Phone #: _____
 Billing Address: _____
 Amount to Charge: _____ Zip: _____
 Cardholder's Signature: _____

Remit To: Ace Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364

Ace Reporting Services
 30 Garfield Place
 620 Cincinnati Club Building
 Cincinnati, OH 45202
 (513) 241-3200 Fax (513) 241-7958

George E. Yund
 Frost Brown Todd, LLC
 2200 PNC Center
 201 East 5th Street
 Cincinnati, OH 45202

I N V O I C E

| INVOICE NO. | DATE | JOB NUMBER |
|------------------------------|-------------|-------------|
| 137323 | 11/27/2002 | 02-66613 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 11/27/2002 | SCHUBI | C102025 |
| CASE CAPTION | | |
| Pamela Lainharp vs. AK Steel | | |
| TERMS | | |
| Due upon receipt | | |

VIDEO DEPOSITION OF:

1 of Pamela Lainharp

VIDEO ATTENDANCE

2.50 Hours

.00
450.00TOTAL DUE >>> **450.00**

TAX ID NO.: 31-0725254

(513) 651-6800 Fax 651-6981

Please detach bottom portion and return with payment.

George E. Yund
 Frost Brown Todd, LLC
 2200 PNC Center
 201 East 5th Street
 Cincinnati, OH 45202

Job No. : 02-66613
 Case No. : C102025
 Pamela Lainharp vs. AK Steel
 Invoice No.: 137323
 Date : 11/27/2002
 TOTAL DUE : **450.00**

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____
 VISA/MC #: _____
 Exp. Date: _____ Phone #: _____
 Billing Address: _____
 Amount to Charge: _____ Zip: _____
 Cardholder's Signature: _____

Remit To: **Ace Reporting Services**
30 Garfield Place
Suite 620
Cincinnati, OH 45202-4364

Ace Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364
 (513) 241-3200 Fax (513) 241-7958

I N V O I C E

| INVOICE NO. | DATE | JOB NUMBER |
|-------------|-------------|-------------|
| 139586 | 05/20/2003 | 01-68804 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 05/16/2003 | VOLKKA | C102025 |

CASE CAPTION

Pamela Lainhart vs. AK Steel

TERMS

Due upon receipt

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Pamela Lainhart
 INDEX
 DELIVERY: COURIER
 (TAXABLE \$ 182.50)

| |
|--------|
| 182.50 |
| 8.00 |
| 4.50 |

| | |
|-------------------------------|---------------|
| TOTAL DUE >>> | 195.00 |
|-------------------------------|---------------|

| | |
|----------------------|--------|
| AFTER 06/19/2003 PAY | 197.93 |
|----------------------|--------|

30 DAY SIG THROUGH MS MYERS' COPY, ORIG/COPY DEL BY COURIER 5/19/03

TAX ID NO.: 31-0725254

(513) 651-6800 Fax (513) 651-6981

Please detach bottom portion and return with payment.

Job No. : 01-68804
 Case No. : C102025
 Pamela Lainhart vs. AK Steel
 Invoice No.: 139586
 Date : 05/20/2003
TOTAL DUE : 195.00
 AFTER 6/19/2003 PAY : 197.93

PAYMENT WITH CREDIT CARD

Card Holder's Name:

VISA/MC #:

Exp. Date:

Phone #:

Billing Address:

Zip:

Amount to Charge:

Cardholder's Signature:

Remit To: Ace Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364

Annette McKeehan Schoch

*Registered Professional Reporter
Registered Merit Reporter*

| BILL TO |
|--|
| Jack B. Harrison, Esq. Frost Brown Todd, LLC 2200 PNC Center 201 East Fifth Street Cincinnati, Ohio 45202-4182 |

Invoice

| DATE | INVOICE # |
|--------|-----------|
| 5/7/03 | 3153 |

| FILE NUMBER | TERMS | DEPONENT |
|-------------|--------|----------|
| AK Steel | Net 30 | multiple |

| DESCRIPTION | QTY | RATE | AMOUNT |
|--|-----|--------------|------------|
| Copy of Transcript - Brickey | 1 | 273.00 | 273.00 |
| Copy of Transcript - Sizemore | 1 | 213.00 | 213.00 |
| Copy of Transcript - Johnson | 1 | 219.00 | 219.00 |
| Copy of Transcript - Chapman | 1 | 141.00 | 141.00 |
| Copy of Transcript - Lehman | 1 | 129.00 | 129.00 |
| Copy of Transcript - Kelemen | 1 | 114.00 | 114.00 |
| Copy of Transcript - King | 1 | 87.00 | 87.00 |
| Copy of Transcript - O'Hara | 1 | 69.00 | 69.00 |
| Exh. Management/Document Reproduction (1 set) | | 22.50 | 22.50 |
| Litigation Support Package (Below) | | 0.00 | 0.00 |
| Condensed Text, Word Index, ASCII | | 0.00 | 0.00 |
| Postage/Courier 4-14-03 | | 9.85 | 9.85 |
| PAMELA LAINHART -vs- AK STEEL C-1-02-025 Depos Taken: 3-20-03, 3-27-03 & 3-28-03 Reporter: RS | | | |
| Federal ID #: 31-1503265 | | Total | \$1,277.35 |



Case Litigation Support Services Document 33

Filed 12/10/2003 Page 11 of 14

817 Main Street, Suite 400
Cincinnati, Ohio 45202-2153
CINCINNATI: (513) 241-5605 **DAYTON:** (937) 224-1990
TAX ID NO 31-1044663

George Yund, Esq.
Frost Brown Todd, LLC
2300 PNC Center
201 E. Fifth Street
Cincinnati, OH 45202

| INVOICE NO. | DATE | JOB NUMBER |
|-----------------------|-------------|-------------|
| 63852 | 04/01/03 | 1-14044 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 03/13/03 | ANTHDA | C102025 |
| CASE CAPTION | | |
| Lainhart vs. AK Steel | | |
| TERMS | | |
| NET 30 | | |

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR PAYMENT

ORIGINAL OF TRANSCRIPT OF:

Larry Helton 316.20

ORIGINAL OF TRANSCRIPT OF:

Michael Bailey 368.90

REPORTER ATTENDANCE 212.00

TOTAL DUE >>> 897.10

REGULAR DELIVERY

A service charge of 1.5% per month (18% APR) will be charged to all overdue accounts. You are also liable for all legal and collection fees.

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DAYTON: (937) 224-1990

FAX: (513) 361-8646
FAX: (937) 224-1995

Web: www.litsup.com Email: info@litsup.com

Annette McKeehan Schoch

Registered Professional Reporter
Registered Merit Reporter

BILL TO

Mekesha M. Montgomery, Esq.
Frost Brown Todd, LLC
2200 PNC Center
201 East Fifth Street
Cincinnati, OH 45202

Invoice

| DATE | INVOICE # |
|---------|-----------|
| 8/18/03 | 3219 |

| FILE NUMBER | TERMS | DEPONENT |
|-------------|--------|-------------|
| AK Steel | Net 30 | 4-16-03 (b) |

| DESCRIPTION | QTY | RATE | AMOUNT |
|--|-----|--------------|----------|
| Copy of Transcript | 1 | 126.00 | 126.00 |
| Litigation Support Package (Below) | | 0.00 | 0.00 |
| Condensed Text, Word Index, ASCII | | 0.00 | 0.00 |
| Postage/Courier 5-14-03 | | 5.00 | 5.00 |
| | | | |
| PAMELA LAINHART -vs- AK STEEL C-1-02-025 | | | |
| Depo of: ERIC McFARLAND | | | |
| Taken: 4-16-03 | | | |
| Reporter: RS | | | |
| Federal ID #: 31-1503265 | | Total | \$131.00 |

| FROST BROWN TODD LLC INVOICE NO. | 115498 DATE | 02/25/03 GL NUMBER | Michael Bailey DESCRIPTION | 02/25/03 CHECK NO. | 260636 AMOUNT |
|-------------------------------------|----------------|-----------------------|--|-----------------------|------------------|
| 482436 2-25 | 02/25/03 | 11111000000000000000 | Witness fee and mileage for deposition | | 52.03 |
| | | | | TOTAL | 52.03 |

Operating Account
U.S. Bank
Cincinnati, OH 45202

56-503
422

FROST BROWN TODD LLC
ATTORNEYS & COUNSELLORS AT LAW
2200 PNC CENTER
CINCINNATI, OHIO 45202

Pay FIFTY-TWO AND 03/100 DOLLARS

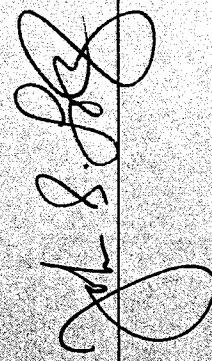
\$52.03

VOID AFTER 90 DAYS

\$52.03

THIS CHECK VOID IF WATERMARK IS
NOT VISIBLE ON BACK OF CHECK

Michael Bailey
1212 Curtis Street
Middletown, OH 45042



11-260636-1042050381: 000199731613

| FROST BROWN TODD LLC | | 11549/ | Larry Helton | 02/25/03 | CHECK NO. |
|----------------------|----------|--------------------|--|----------|-----------|
| INVOICE NO. | DATE | GL NUMBER | DESCRIPTION | | 260635 |
| 482436 2-25 | 02/25/03 | 111100000000000000 | Witness fee and mileage for deposition | | 51.90 |
| | | | | TOTAL | 51.90 |

Operating Account
U.S. Bank
Cincinnati, OH 45202

56-503
422

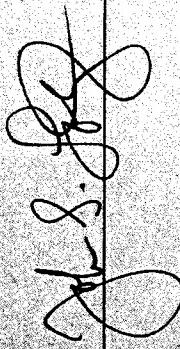
FROST BROWN TODD LLC
ATTORNEYS & COUNSELLORS AT LAW
2200 PNC CENTER
CINCINNATI, OHIO 45202

Pay FIFTY-ONE AND 90/100 DOLLARS

TO THE
ORDER OF
Larry Helton
1801 Crawford Street
Middletown, OH 45042

\$51.90

THIS CHECK VOID IF WATERMARK IS
NOT VISIBLE ON BACK OF CHECK



11250635110422050381: 000199731613